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2 **BILL NO. S-17-07-02**

SPECIAL ORDINANCE NO. S-96-17

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4 AN ORDINANCE approving CONSTRUCTION  
5 CONTRACT - SOUTH HANNA STREET  
6 RETAINING WALL REPAIR - RESOLUTION  
7 #0164P - \$196,400.00 between HARLOW  
8 ENTERPRISES and the City of Fort Wayne,  
9 Indiana, in connection with the Board of Public  
10 Works.

11 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**  
12 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

13 **SECTION 1.** That the CONSTRUCTION CONTRACT - SOUTH  
14 HANNA STREET RETAINING WALL REPAIR - RESOLUTION #0164P - by  
15 and between HARLOW ENTERPRISES and the City of Fort Wayne, Indiana,  
16 in connection with the Board of Public Works, is hereby ratified, and affirmed  
17 and approved in all respects, respectfully for:

18 All labor, insurance, material, equipment, tools, power,  
19 transportation, miscellaneous equipment, etc., necessary for  
20 Removing and reconstructing the collapsed concrete  
21 retaining wall located on the west side of the 1600 block of  
22 South Hanna Street with a new modular reinforced retaining  
23 wall system, which includes: concrete sidewalks and curb  
24 ramps;

25 involving a total cost of ONE HUNDRED NINETY-SIX THOUSAND FOUR  
26 HUNDRED AND 00/100 DOLLARS - (\$196,400.00). A copy of said Contract  
27 is on file with the Office of the City Clerk and made available for public  
28 inspection, according to law.  
29  
30



From BB  
 Non-Collusion Affidavit  
 General Financial Statement  
 Bidder Information  
 Street Retention Maint Info  
 EBE Declaration Form  
 E-Verify Affidavit  
 Addendum No. 1  
 Addendum No. 2  
 Addendum No. 3

best bid column

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ITEM NO.	ITEM	PLAN QTY	UNIT	BIDDER: Estimate		BIDDER: Harrow Enterprises		BIDDER: M. Kinder & S., Inc.		BIDDER: Key Concrete, Inc.		BIDDER: Malott Contg., Inc.	
				UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
TOTAL:				\$170,525.00	\$186,400.00	\$212,779.00	\$213,110.00	\$234,707.50					
				% over	16.17%	24.78%	24.97%	% over	37.64%				
				% under	0.00%	0.00%	0.00%	% under	0.00%				
1	1 Mobilization / Demobilization	1	LS	\$8,500.00	\$8,500.00	\$8,900.00	\$8,900.00	\$12,600.00	\$12,600.00	\$1,000.00	\$1,000.00	\$10,430.00	\$10,430.00
2	2 Excavation of Existing Retaining Wall(s) and adjacent structures	1	LS	\$15,000.00	\$15,000.00	\$42,000.00	\$42,000.00	\$40,800.00	\$40,800.00	\$18,700.00	\$18,700.00	\$18,500.00	\$18,500.00
3	3 Excavation, Unclassified	535	CY	\$70.00	\$37,450.00	\$30.00	\$16,050.00	\$35.00	\$18,725.00	\$60.00	\$32,100.00	\$20.00	\$10,700.00
4	4 Removal of Concrete (Sidewalk)	160	SY	\$10.00	\$1,600.00	\$30.00	\$4,800.00	\$30.65	\$4,904.00	\$15.00	\$2,400.00	\$30.50	\$4,880.00
5	5 Concrete Sidewalk (4")	140	SY	\$40.00	\$5,600.00	\$60.00	\$8,400.00	\$75.00	\$10,500.00	\$50.00	\$7,000.00	\$45.00	\$6,300.00
6	6 Concrete Wingwalk and Ramps (6")	30	SY	\$80.00	\$2,400.00	\$100.00	\$3,000.00	\$90.00	\$2,700.00	\$75.00	\$2,250.00	\$75.00	\$2,250.00
7	7 Backcourse Material (Sidewalk)	25	TN	\$25.00	\$625.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00	\$30.00	\$750.00	\$41.30	\$1,032.50
8	8 Backcourse Material (Complete-in-place, includes new joints as needed)	1	LS	\$5,000.00	\$5,000.00	\$28,200.00	\$28,200.00	\$25,000.00	\$25,000.00	\$24,000.00	\$24,000.00	\$25,000.00	\$25,000.00
9	9 (Complete-in-place) Modular Block Retaining Wall System	1	LS	\$80,000.00	\$80,000.00	\$71,650.00	\$71,650.00	\$76,000.00	\$76,000.00	\$100,000.00	\$100,000.00	\$143,000.00	\$143,000.00
10	10 Surface Unit - Brick Red	2	EA	\$250.00	\$500.00	\$325.00	\$650.00	\$400.00	\$800.00	\$250.00	\$500.00	\$250.00	\$500.00
11	11 Inlet Protection Device, Sedguard or Approved Equal for Sediment Control	3	EA	\$50.00	\$150.00	\$150.00	\$450.00	\$300.00	\$900.00	\$70.00	\$210.00	\$65.00	\$195.00
12	12 Work Allowance	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
13	13 Construction Sign, Type A	2	EA	\$100.00	\$200.00	\$150.00	\$300.00	\$300.00	\$600.00	\$100.00	\$200.00	\$180.00	\$360.00
14	14 Maintenance of Traffic	1	LS	\$8,500.00	\$8,500.00	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$6,500.00	\$6,500.00

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL  
SOUTH HANNA STREET RETAINING WALL REPAIR**

**Action Requested:**

Requesting an ordinance approving the South Hanna Street Retaining Wall Repair project pursuant to Board of Works resolution 0164P and award to Harlow Enterprises in the amount of \$196,400.00.

Note: Harlow Enterprises was the lowest most responsive bidder among 4 bidders.

**Description and Scope of Work:**

Removing and reconstructing the collapsed concrete retaining wall located on the west side of the 1600 block of South Hanna Street with a new modular reinforced retaining wall system, which includes: concrete sidewalk and curb ramps.

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the **South Hanna Street Retaining Wall Repair** award.

## RFPs & BIDS

Bid/RFP #	0164P
Awarded To	Harlow Enterprises
Amount	\$196,400.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	8
Number of Bidders	4
Attachments	BID TAB ANALYSIS SHEET

## EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	0164P
Sole Source/ Compatibility Justification	N/A

## BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	X Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	N/A

# COUNCIL DIGEST SHEET

## COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; describe project; attach supporting documents as necessary.</i>	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

## REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

## FUNDING SOURCE

<i>Account Information.</i>	CEDIT

**BILL NO. S-17-07-02**

**REPORT OF COMMITTEE ON PUBLIC WORKS**

**July 18, 2017**

***Russ Jehl Chair***

***Glynn Hines Co-Chair***

***All Council Members***

An Ordinance approving CONSTRUCTION CONTRACT - SOUTH HANNA STREET RETAINING WALL REPAIR between HARLOW ENTERPRISES and the City of Fort Wayne, Indiana, in connection with the Board of Public Works




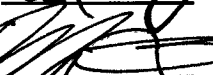
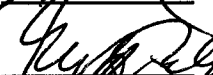


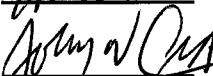

COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

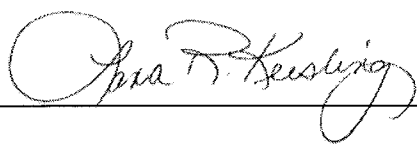
DO NOT PASS

ABSTAIN

NO REC

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LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A


Read the first time in full and on motion by Councilman Jehl.

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Jehl, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


DATED: July 25, 2017

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-17-07-02 on the 25th day of July, 2017

ATTEST:

  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

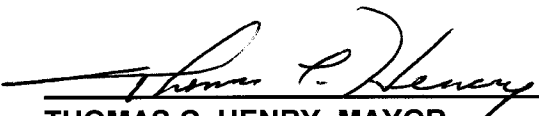
  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th of July 2017, at the hour of 10:15 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 26<sup>TH</sup> day of JULY

2017, at the hour of 10:30 O'clock AM E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR